

LINCOLN PARISH NOTARIAL EXAMINING COMMITTEE
Ruston, Louisiana

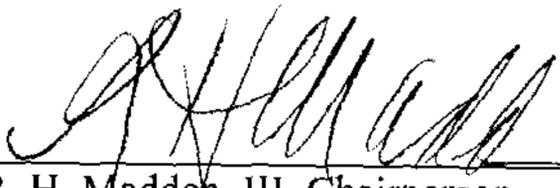
Financial Statements
As and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

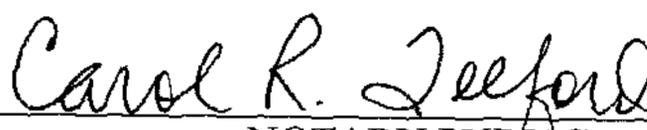
Personally came and appeared before the undersigned authority, R. H. Madden, III, who, duly sworn, deposes and says that the financial statements herein given present fairly the financial position of the Lincoln Parish Notarial Committee as of December 31, 2002, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, R. H. Madden, III, who duly sworn, deposes, and says that the Lincoln Parish Notarial Examining Committee received \$50,000.00 or less in revenues and other sources for the year ended December 31, 2002, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.



R. H. Madden, III, Chairperson

SWORN TO AND SUBSCRIBED before me, this 24th day of April, 2003:



NOTARY PUBLIC

[Handwritten notes]
10/11/03

Chairperson's Name: R. H. Madden, III
Street or P. O. Box: P. O. Box 697
City: Ruston
Zip Code: 71273-0697
Telephone Number: (318) 255-2631
Fax Number: (318) 255-2646

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date **APR 30 2003**

R. H. Madden, III
Chairperson of the Lincoln Parish Notarial Examining Committee

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2002

CASH RECEIPTS	General Fund
Examination fees collected	\$475.00
Interest earned	-0-
Other receipts	-0-
Total cash receipts	\$475.00
OFFICE DISBURSEMENTS	
Salaries paid	-0-
Fees paid to proctors	-0-
Materials and supplies (stationery, postage, etc.)	\$475.00
Travel and related charges	-0-
Capital outlay (cost of purchases of equipment, etc.)	-0-
Other disbursements (describe):	-0-
Total office disbursements	\$475.00
Increase or (decrease) in fund balance	-0-
Fund Balance at the beginning of the year	-0-
Fund Balance (deficit) at the end of the year	-0-